

**From:** [Halasz, Stephen \(Austin, TX-US\)](#)  
**To:** [Gary Moore/R6/USEPA/US@EPA](#)  
**Subject:** RE: Falcon Refinery - Weekly Report  
**Date:** 07/02/2012 10:29 AM

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I'll have the weekly update to you soon.

As far as records go we have all the documentation except the manifests of water that we sent to Texas Molecular (TM). I have verified with TM that if the manifests were needed they could supply copies.

Stephen Halasz  
Program Manager



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**From:** Gary Moore [mailto:Moore.Gary@epamail.epa.gov]  
**Sent:** Monday, July 02, 2012 10:25 AM  
**To:** Halasz, Stephen (Austin, TX-US)  
**Subject:** Falcon Refinery - Weekly Report

Stephen:

Any idea where the weekly is at?

Also, I have a fear that you have not been retaining records associated with the site that go back to BNC, Kleinfelder days. I need to get confirmation that you have retained those documents for your client (NORCO) and now Lazarus. Those documents are required to be maintained and organized to be able to provide to EPA at anytime requested. Please confirm that this is being done.

Thanks

Gary Moore  
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EPA Region 6  
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